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8 November 2002

Mr. Mark Ransick Staff Test Engineer - Materials Research & Development Ethicon Endo-Surgery, Inc. 4545 Creek Road Cincinnati, OH 45242-2839

Subject: Microscopical Examination of Reprocessed Surgical Instruments

Re: McCrone Associates Project MA38631

Dear Mr. Ransick:

We have completed our analysis of the above referenced samples. This analysis was performed under the authorization of your purchase order # 561383894-01. The following report summarizes our methodology and the results of our analysis.

Samples

A total of 34 instruments were received by McCrone Associates over a three month period starting 8 May 2002 and ending 7 July 2002. The instruments received are identified in Table I. These instruments were designed for one-time use, but have been cleaned and packaged for reuse. You asked us to examine these instruments for any signs of use and to identify the compositions of any residues.

On 8 May 2002, I met with you at our facility, and you brought several brand new instruments in their manufacturers' original packaging and 25 reprocessed instruments. We examined the never-used instruments and you familiarized me with the use of each instrument. You pointed out locations on each instrument, which may be prone to collecting residues, where special care should be taken during our examination. We also grouped the reprocessed instruments into general categories in order to facilitate a more organized approach to the analysis of the instruments.

Analysis

As a guide for analysis, we received several protocols describing the criteria each instrument type should meet in order to pass the requirements as a clean instrument. The four protocols which were used are as follows:

10:02

Appendix A: Test Specification for Laparosonic Shears

Appendix D: Test Specification for Ligadip Endoscopic Rotating Multiple

Clip Appliers

Appendix E: Test Specification for Endoscopic Staplers, 35-45 mm

Appendix F: General Test Specification

Before the packaging of any of instrument was opened, images were taken with a digital camera to document the condition of the instruments (as received), the type of packaging and the information provided on the labeling. Original packaging from many of the instruments consisted of a rigid plastic tray; however, packaging of the reprocessed instruments is a plastic bag reinforced with a cardboard support. Since the instruments were repackaged in non-rigid containers, rubber caps were placed on the sharp tipe of the instruments. Some of these protective caps from the tips of the instruments were dislodged, marring the packaging. In some cases, the dislodging of the protective caps possibly caused fine pin pricks in the packaging. To document this damage to the packaging, close-up images were also taken and are saved on a CD-ROM which is included with this report.

Photocopies of the test protocols were made and used as a worksheet when examination of the instruments was performed. A copy of each filled-in worksheet is provided in the Appendix to this report. Once the packaging was opened, the instruments were examined using a stereomicroscope. Any suspected residues were Isolated for analysis using a sharpened tungsten needle. Residues suspected to be blood were placed on a moistened Hemastix® test trip. The Hemastix test strip is a presumptive color test, which is very sensitive and used for the testing of blood in urine. When necessary, the isolated residue was also prepared for analysis by infrared microspectroscopy (FTIR) and/or elemental analysis by energy dispersive x-ray spectroscopy (EDS) on the scanning electron microscope. The stereomicroscope was also equipped with a digital camera and, in some cases, images were taken to document the residue observed on the instrument. The images taken through the stereomicroscope are formatted in a PowerPoint presentation provided on a CD-Rom and hard copies of these low magnification photomicrographs are provided in Figures 1 through 43. A summary of particles and residues isolated from each instrument for analysis is provided in Table II. All of the infrared spectra and EDS spectra of the analyzed residues are provided in Figures 44 through 71.

Many of the instruments have a plastic sheath covering the shaft mechanism. In order to observe if any residues have migrated under the sheath, the sheath was cut with a razor blade approximately 2 to 3 inches and pulled back to observe the surface of the shaft. Some of the instruments were observed to have reddish/brown particulate, which was often identified as iron oxide. Images were taken showing examples of corrosion observed on many of the instruments.

Mr. Mark Ransick Page Three

You requested we take careful observation of the two stapler devices (R0076 and R0079) received on 14 June 2002 which had no staple cartridges. In particular, you were interested in evidence of material being lodged in the pockets of the anvil. Careful observation was made and no evidence of material was observed.

Instrument R0079 was seen to have the most obvious contamination. The handle of this instrument was seen coated with a red residue. When a portion of the residue was isolated and analyzed by energy dispersive x-ray spectrometry, it was identified as iron exide. After the initial examination, the handle of the instrument was broken open and revealed the source of the iron oxide to originate from the spring and metal trigger mechanism. Samples were taken of the corroded mechanism for analysis by energy dispersive x-ray spectroscopy, showing the material to be mainly iron oxide with traces of silicon, sulfur and manganese. Images of the rusted spring mechanism are provided in Figures 27 through 29.

A preliminary report was faxed to you on 10 September 2002, and you discovered an error in the report in the analysis of instruments R0058 and R0076. The protocol from Appendix E was used in their examination instead of the one in Appendix B. The protocols are similar; however, there are some differences in the section outlining the evaluation of the performance of the instrument. The observations made for these two instruments using Appendix E were compared with the protocol in Appendix B and both instruments passed the requirements in sections B.1 and B.3. However. observations for the instructions outlined in B2.1 through B2.6 could not be made since the instruments were already fired.

Thank you for consulting McCrone Associates. If you have any questions concerning this report, please do not hesitate to call.

Sincerely,

Mark A. Bukantis

Research Microscopist

Mark a. Dochantie

MAB:jc Enclosures

Ref: MA38631; P.O. 561383894-01

TABLE I List of Reprocessed Instruments Received for Analysis (MA38631)

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Tri	Product Code	Product Description	Reprocessor	Date Received
R0060	5118D	Endopath Trocar, Dilating Tip with Stability Sleeve, 11 mm	Alliance Med.	8 May 2002
R0051	511SD	Endopath Trocar, Dilating Tip with Stability Sleeve, 11 mm	Alliance Med.	6 May 2002
R0052	5DCS	Endopath Scissors, Curved, with Unipolar Electrocautery, 5 mm	Alliance Med.	B May 2002
R0059	5DCS	Endopath Sciesors, Curved, with Unipolar Electrocautery, 5 mm	Alliance Med.	8 May 2002
R0054	5DC8	Endopath Scissors, Curved, with Unipoler Electrocautery, 5 mm	Alliance Med.	8 May 2002
R0055	589 .	Endopath Endoscopic Babcock, 5 mm	Alliance Med.	8 May 2002
R0056	5DCS	Endopath Solssors, Curved, with Unipolar Electrocautery, 5 mm	Alliance Med.	8 May 2002
R0057	ER320	Ligaciip Med/Lg ERCA	Vanguard	8 May 2002
R0068	TL90	Proximate Linear Stapler 90, Heavy Wire	Vanguard	8 May 2002
R0059	512SD	Endopath Trocar, Olieting Tip with Stability Sleeve, 12 mm	Venguard	8 May 2002
R0060	5126D	Endopath Trocar, Dileting Tip with Stability Sleeve, 12 mm	Vanguard	8 May 2002
R0061	35 NLT	5 mm Trocar, Bladeless with Stability Sleeve	Alliance Med.	8 May 2002
R0062	5DCS	Endopath Scissors, Curved, with Unipolar Electrocautary, 5 mm	Aliance Med.	8 May 2002
R0063	5DSG	Endopath Grasper, 5 mm	Alliance Med.	8 May 2002
R0064	5DSG	Endopath Grasper, 5 mm	Allience Med.	8 May 2002
R0065	5DCS	Endopath Scissors, Curved, with Unipolar Electrocautery, 5 mm	Vanguard	8 May 2002
R0066	5DCS	Endopath Sciesors, Curved, with Unipolar Electrocautery, 5 mm	Vanguard	6 May 2002
R0067	D8G23	5 mm Grasper for unipolar cautery	Alliance Med.	B May 2002
R0068	ER320	Ligacilp Multiple Clip Applier	Alliance Med.	6 May 2002
R0069	LCSC5	Harm. Scalpel, Laproscopic Curved Shears	Alliance Med.	B May 2002
R0070	5DCD	5 mm curved dissector, cautery	Alliance Med.	8 May 2002
R0071	5DC8	Endopath Scissors, Curved, with Unipolar Electrocautery, 5 mm	Alliance Med.	8 May 2002
R0072	EZ 45	Stapler	Vanguard	8 May 2002
R0073	ECS29	ILS Endoscopic Circular Stapler	Medical Device Services, inc.	8 May 2002
R0074	6DSG	Endopath Grasper, 5 mm	Medical Device Services, Inc.	8 May 2002
R0075	MCM20	Stapler Multiclip Appl 2Clip Appliers Ligacijp Med/Long	SteriMed, Inc.	14 June 2002
R0076	TLH90	Stapler Proximate Linear Reloadable Heavy Wire, 90 mm (no cartridge in instrument)	SteriMed, Inc.	14 June 2002
R0077	AL326	Stapler Multiclip Applier Ligectip Aliport	SteriMed, Inc.	14 June 2002
R0078	5DSG	Endopath Grasper, 5 mm	SteriMed, Inc.	14 June 2002

TABLE I - continued

List of Reprocessed Instruments Received for Analysis (MA38631)

Trk# Product Code		Product Description	Reprocessor	Data Received	
R0079	ATW45	Reload Vascular/Thin WH (no cartridge in instrument)	SteriMed, Inc.	14 June 2002	
R0080	5DCS	Endopath Scissors, Curved, with Unipolar Electrocautery, 5 mm	SteriMed, Inc.	14 June 2002	
R0081	TLC55	Linear Cutter, 55 mm	SteriMed, Inc.	7 July 2002	
R0082	5DCS	Endopath Sciesors, Curved, with Unipolar Electrocautery, 6 mm	Alliance Med.	7 July 2002	
R0083	5DCS	Endopath Scissors, Curved, with Unipolar Electrocautery, 6 mm	Alilance Med.	7 July 2002	

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TABLE N Summary of Analysis of Reprocessed Institution (MA3863)

Trk	Procest Code	F. 180 40	Basella Objerven				Grain	Editor S	
R0050	105118D	Appendix F	None						No
	11/511SD V	Appendix F	None	•		*	Ÿ	• .	No
R0052	55DCS	Appendix A	 Slight brown discoloration under plastic sheath 	.44	Figures 1, 2	· .	X 7.7.2.24		No No
R0053	y/spcs/	Appendix A	Large fields (~1 mm) pressed fist with Ebers on plastic steath	✓ Acrylic resin	Figures 3, 4	Figure 44	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A	No
R0054	85 spcs	Appendix A	Amorphous flake removed from the blade	√ Cellulose	Figures 5, 8	Figure 45		· .	, Na
R0055	SBB V	Appendix A	None		18 60		8 4 40	英 松。.	No
R0056	y550cs√	Appendix A	Amorphous fiske from blade	Cellulase		Figure 46	× - / / /	Protective cap off V blade; plastic packaging bag was	- No
	ΙΥ		Red fiber	Red cotton liber	Figure 7	Figure 47		plarced by blade	
R0057	PER320 V	Аррепаїх D	None		1			Cardboard Insert in bag; pleatic cap was off tip of instrument; bag was intact Contained 20 clips	No
R0058	PATRL 90	Appendix E	None					Doubled bagged with cardboard insert	No
R0059	KING1250-	Appendix F	None		-				No
R0060	110512SD V	Appendix F	None .				•	·	No
R0061	HP SSNLT J	Appendix F	Tan/brown residue	/ Mixture of protein and unknown ester	Figures 8-11	Figure 48	35 AA	Tested (-) for blood	No
R0062	X 5DCS	Appendix A	Dark material between blades	Similar jo an aliged	Figures 12,	Figure 49	1000		No
R0063	MN/SDSG V	Appendix A	None	1			40 × 60 ×		No
R0064	No Bose	Appendix A	Red/brown flake on sheath (near center)	Cellulose	ı.	Figure 50	75 .: N	apia.	No
R0065	SDCS V	Appendix A	None		3 11 1		:	Blade had arese of heavy lubitoent	No
R0066	√2 60CS √	Appendix A	Dark soft material on edge of blade	Poly(styrene:		Figure 51	in with		· No ·

TABLE II - continued

Summary of Analysis of Reprocessed Instruments (MA38631)

•	Trk#	Product Code	Protocol	Malerial Observed	Identification of isolated Material	images	Infrared Spectra	EDS Spectra	Comments	Tissue or Body Fluids Detected
	R0067	DSG23 /	Appendix A	None					1	No
	R0068	ER320 /	/ Appendix D	None					Protective cep off instrument tip; bag intact	No
)							Contained 20 dips	
≩ ץ	4 4 30 SY R0069	*Supplies	Appendix A	Red/brown residue on	Tellon with red/brown particles	Figure 14	Figure 52		Protective cap off instrument tip; beg intact	No
Cro	ROOS	. 20000 /	Appendix A			7 190.0 1,5			Teffon pad was attached	
4.00	10070	SDCD SDCD	Appendix A	, Colorless residue on jawe of instrument	Celtulase	Figure 15	Figure 53			. No
1550	R0071	y5 sdcs √	Appendib: A	Dark material under plaetic sheath	√ Protein	Figure 16			•.	No
cia	R0072	EZ 45 7 Stapler	Appendix E	·						No
McCron&AssociatesgInc	767 R0073	EC\$29 Circular V	Appendix E	None						No
nc.	5 R0074 En	5DSG √		Tan residue with metallic flakes on jaws	IR indicates inorganic, possibly iron oxide	Figures 17, 18	Figure 54		,	No
		<u>Grasper</u>	Appendix A	Coloriass residue	Protein		Figure 55			No
	ł			√ Tan residue	Unidentified ester		Figure 56		/	No
1434937	R0075	MCW20 V	Appendix D	None					13 clips	No
MANNA	R0076	TLM90	Appendix E	None			·		landle found in closed position; no cartiloge	No
Α.	R0077	CHAL326 V	Appendix D	None				•	21 clips (7)	No
•		alleger	·	Tan malerial surrounding nick in / sheath	Protein (possibly sidn flake)	Figures 19, 20	Figure 57		No blood	No
	R0078	1 5DSG V	Appendix A	Colorless beads on tip of instrument		Figures 21, 22				No
٠,			V	(Tan)material on metal	Mixture of prolein and an unknown	Figure 23	Figure 58		No blood	No

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TABLE II - continued Summary of Analysis of Reprocessed Instruments (MA38631)

Trk#	Product Code	Protocol	Material Observed	Identification of	len agee	infraçed Spectra	EDS Spectra	Comments	Tissue or Hody Fluids Detected
ъ	ريمو		Rust colored material on locking button	Acrylic resin iron oxide	Figure 24	Figure 59	Figure 62	The acrylic resin is probably the plastic from the handle	No
	ا معرومو		Rust colored material , surrounding button m	ron oxide comosion	Figure 25	Figure 60	Figure 63		No
R0079	ATW45 √	Appendix E	Orange atain on staple anvil	(+) Hemastix® test; residue is a mixture of Tellon and a hydrocarbon	Figure 26	Figure 61		Sometimes metal oxides may cause false positive results with the Hemastix test strip	Possibly blood
R0080	½ 50CS ✓	Appendix A	None					Nicks and scratches in the sheath; no lissue observed	No
R0081	WULCS5	Appendix E	Orange/red material on several metal surfaces	Mixture of iron oxide, Teffon, and a hydrocarbon	Figures 32. 33, 34 Figures 35. 36, 37	Figure 68	Figures 64, 65 Figures 68, 67	Instrument appears to have been fired; the trigger handle was depressed; no cartridge in the instrument	No
R0082	¥ socs √	Appendix A	Dark red residue under sheath covering shaft (-1/2 inch from the mechanism)	√ Iron oxide	13	Figure 70	Figure 71	No cover on instrument tip; scretches in bag Very tow levels of chlorine delected	. No
R0083	5DCS	Appendix A	None					Protective cap off Instrument tip; bag Intact	No
ROD 19	13.		Peut on the spring of trigger mechanism		7:907(29)	19)			-